

Original For Buyer Duplicate For Transporter Triplicate For Assessee Extra Copy

Weikfield Foods Pvt. Ltd.
 C/o. Aditya Associates SHED NO.4, S. NO. 116/29/2, PLOT NO.
 1,2,3&4,E.V.P. PRABU AVENUE,,COLLEGE ROAD,
 KOLATHUVANCHERI,KUNDRATHUR BLOCK, SRIPERUMBUDUR TALUK,
 KANCHEEPURAM,
 Chennai,600122,Tamil Nadu,India



84-86765

Tax Invoice

GSTIN No.	: 33AAACW4202F1ZX	Customer PO/Date	: JCNPO197494
PAN No.	: AAACW4202F	Contact Person	: Mr.Ravi
Invoice No.	: GTTN/25270954	Email Id	: chennaicf@weikfield.com
Invoice Date	: 08-Oct-2025	Contact Number	: 9841017226
Date & Time Of Supply	: 08-Oct-2025 15:11	FSSAI No.	: 12424008004533
Place Of Supply	: Tamil Nadu	CIN No.	: U15549MH1998 PTC114249

IRN No. : 4dd76d7b413c84ee47662a1ecd17589bf0b3b2a3de7cdab01f52657e773f3fdb

Details of Receiver (Billed To)

CM00203
 SCOOTSY LOGISTICS PRIVATE LIMITED
 OOTHUKOTTAI TALUK, THIRUVALLUR DISTRICT, PERIYAPALAYAM -
 601101, Ellapuram block, Thiruvallur
 NO. 90, PERIYAPALAYAM HIGH ROAD, KANNIGAIPAIR VILLAGE,
 THIRUVALLUR 601101
 Tamil Nadu India
 State : Tamil Nadu State Code : 33
 GSTIN No. : 33AAVCS1691R2ZB PAN No. : AAVCS1691R
 Cont Person : SCOOTSY LOGISTICS PRIVATE LIMITED
 Ph /Email : 9791454469/vinoth.kumarp@scootsy.com

Details of Consignee (Shipped To)

CM00203
 SCOOTSY LOGISTICS PRIVATE LIMITED
 OOTHUKOTTAI TALUK, THIRUVALLUR DISTRICT, PERIYAPALAYAM - 601101,
 Ellapuram block, Thiruvallur
 NO. 90, PERIYAPALAYAM HIGH ROAD, KANNIGAIPAIR VILLAGE,
 THIRUVALLUR 601101
 Tamil Nadu India
 State : Tamil Nadu State Code : 33
 GSTIN No. : 33AAVCS1691R2ZB PAN No. : AAVCS1691R
 FSSAI No. : 12421023001428 FSSAI Exp Date : 31-Aug-2024

Transport Details

Delivery Terms : Goods Once Dispatched will not be taken back LR Date : E-Way Bill No. :

Sr. No.	Product No. & Description Batch No	HSN Code	Quantity (UOM)	Rate/MRP (Unit/Case) (INR)	Discount Name	Discount (%) / Rate	Taxable Value	CGST (Amount/Rate (%))	SGST (Amount/Rate (%))
1	FG-411325-WEIKFIELD-BAKING PDR-PJAR-100X100gm (BatchNo: 5N682 BatchDt: 05.08.2025 Qty:1)	21.02.3000	1.00 Case	2,895.24 40/4000		0.00	2,895.24	72.38/2.50	72.38/2.50
2	FG-411724-WEIKFIELD-CUSTAR D PDR-VANILLA-PKT-100X100GM-RS 5 OFF-PROMO (BatchNo: 5L222 BatchDt: 07.07.2025 Qty:1)	21.06.9080	1.00 Case	3,257.14 45/4500		0.00	3,257.14	81.43/2.50	81.43/2.50
3	FG-411308-WEIKFIELD-CORN STARCH-PKT-100X100gm (BatchNo: 5L44 BatchDt: 21.07.2025 Qty:0.84, BatchNo: 5L101 BatchDt: 21.07.2025 Qty:0.16)	11.08.1200	1.00 Case	2,388.57 33/3300		0.00	2,388.57	59.71/2.50	59.71/2.50
4	FG-411309-WEIKFIELD-CORN STARCH-PKT-20X500gm (BatchNo: 5L53 BatchDt: 27.08.2025 Qty:1)	11.08.1200	1.00 Case	1,375.24 95/1900		0.00	1,375.24	34.38/2.50	34.38/2.50
5	FG-411331-WEIKFIELD-COCOA PDR-PJAR-40X150gm (BatchNo: 5N258 BatchDt: 25.07.2025 Qty:2)	18.05.0000	2.00 Case	8,251.43 285/11400		0.00	16,502.86	412.57/2.50	412.57/2.50
6	FG-421238-CHEF'S BASKET DURUM WHEAT PASTA PENNE POUCH 24X500GM (BatchNo: 5L6769 BatchDt: 17.09.2025 Qty:1)	19.02.3010	1.00 Case	3,126.86 180/4320		0.00	3,126.86	78.17/2.50	78.17/2.50

Registered Address : Gat No 485, Lonikand,Pune Nagar Road, Pune, 412216, Maharashtra, India

Delivery Terms : Goods Once Dispatched will not be taken back

LR Date :

E-Way Bill No. :

Customer Name : SCOOTSY LOGISTICS PRIVATE LIMITED

Invoice No. : GTTN/25270954

Sr. No.	Product No. & Description Batch No	HSN Code	Quantity (UOM)	Rate/MPR (Unit/Case) (INR)	Discount Name	Discount(%)/Rate	Taxable Value	CGST (Amount/Rate (%))	SGST (Amount/Rate (%))	
7	FG-4111117-WEIKFIELD-CUSTA RD RTE-VANILLA-TETRA PACK-30X200ml (BatchNo: WP2025-05 BatchDt: 07.08.2025 Qty:2)	21.06.9080	60 2.00 Case	1,628.57 75/2250		0.00	3,257.14	81.43/2.50	81.43/2.50	
8	FG-411305-WEIKFIELD-BAKING SODA-PJAR-100X100gm (BatchNo: 5N214 BatchDt: 08.09.2025 Qty:2)	28.36.3000	200 2.00 Case	2,318.64 36/3600		0.00	4,637.28	417.36/9.00	417.36/9.00	
SCOOTSY LOGISTICS PVT. LTD., CHENNAI MATERIAL INWARD							CHN ECOM			
<p>Inward No: No of Box 11 BOX Date 14/10/25 Vehicle In Time Invoice/Challan/DC No. Gate Pass No. Vehicle No. TN12 VAB76 Name of Sign of Receiving Staff Nithya Name & Sign of Security [Signature]</p>										
<p>Inward No. No of Box 11 BOX Date 14/10/25 Vehicle No & In Time Gate Pass No. Invoice / Challan/DC No. Name & Sign of Receiving Staff Nithya Name & Sign of Security [Signature]</p>										
Total							37,440.33	1,237.43	1,237.43	

Amount In Words : Thirty-Nine Thousand Nine Hundred Fifteen Rupees Only	Sub Total	37,440.33
Net CGST : 1,237.43	CGST (+)	1,237.43
Gross Wt : 117.90 KG	SGST (+)	1,237.43
Net SGST : 1,237.43	Rounding	-0.19
Net Wt : 96.00 KG	Invoice Total	39,915.00

- (A) Outstanding for the current invoice 25,270,954 dtd 08-Oct-2025 : RS 39,915.00
- (B) Outstanding amount due till 08-Oct-2025 : RS 1,046,363.16 DR
- (A+B) Total Outstanding due towards WFPL : RS 1,086,278.16 DR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
11.08.1200	2.00	3,763.81	2.50	94.09	2.50	94.09	188.18
21.02.3000	1.00	2,895.24	2.50	72.38	2.50	72.38	144.76
18.05.0000	2.00	16,502.86	2.50	412.57	2.50	412.57	825.14
21.06.9080	3.00	6,514.28	2.50	162.86	2.50	162.86	325.72
28.36.3000	2.00	4,637.28	9.00	417.36	9.00	417.36	834.72
19.02.3010	1.00	3,126.86	2.50	78.17	2.50	78.17	156.34
Total	11.00	37,440.33		1,237.43		1,237.43	2,474.86

Amount Received In Advance/Transaction ID : Net Amount : 39,915.00

Remark : Based On Sales Orders 25541202.

Terms & Conditions

Declaration : As per the Foods Safety and Standards Regulation, 2011 Form-E (Form of Guarantee) refer regulation 2.1.14 (2), we hereby certify that Food/ Foods mentioned in this invoice is/are warranted to be the nature and quality which it/these purports/purported to be. Note : All our products must be stored in a clean, cool, dry place and free from humidity, strong odour, sunlight, dust, insects & pests. Note : PAYMENT FOR THIS INVOICE TO BE MADE DIRECTLY TO "WEIKFIELD FOODS PVT. LTD." Payment Terms : IMMEDIATE. Any disputes arising out of this invoice shall have Jurisdiction in the Courts of PUNE. The Invoice includes Goods Offered at a discounted Price under GST Benefit Scheme/Promotion. The effective MRP per gram (Rs/g) may be lower than the printed price due to GST rate changes.

Name Of Beneficiary : Weikfield Foods Pvt. Ltd.
 Bank Name : HDFC Branch : HDFC A/C No. 12100120000017
 Account No. : 12100120000017 RTGS Code : HDFC0001210
 Reverse Charge Applicable : NO

Weikfield Foods Pvt. Ltd.

 Authorised Signatory